

STATE OF HAWAII—DEPARTMENT OF TAXATION
SCHEDULE OF TAX CREDITS

2000

For the calendar year **2000**

Or fiscal year beginning _____, 2000, and ending _____, 20__

ATTACH THIS SCHEDULE DIRECTLY BEHIND FORM N-12, N-15, N-30, OR N-70NP

ATTACH THIS SCHEDULE TO FORM N-12, N-15, N-30, OR N-70NP	SSN or Federal Employer I.D. No.
Name(s) as shown on return	Hawaii G.E./Use Identification No.

Part I Nonrefundable Tax Credits

1 Income tax paid to another state or foreign country (N-12, N-15, & N-70NP filers)...	1●		00
2 Energy Conservation Tax Credit (attach Form N-157 or Form N-306)	2●		00
3 Enterprise Zone Tax Credit (attach Form N-756)	3●		00
4 Low-Income Housing Tax Credit (attach Form N-586)	4		00
5 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	5●		00
6 High Technology Business Investment Tax Credit (attach Form N-318).....	6●		00
7 Individual Development Account Contribution Tax Credit (attach Form N-320)	7		00
8 Total Nonrefundable Credits. Add Lines 1 through 7. Enter here and on Form N-12, Line 40; N-15, Line 42; N-30, Line 12; or N-70NP, Line 14	8●		00

Part II Refundable Tax Credits

9 Capital Goods Excise Tax Credit (attach Form N-312)	9●		00
10 Fuel Tax Credit for Commercial Fishers (attach Form N-163 or Form N-308)	10●		00
11 Hotel Construction and Remodeling Tax Credit (attach Form N-314)	11●		00
12 Motion Picture and Film Production Income Tax Credit (attach Form N-316)	12●		00
13 Tax Credit for Increasing Research Activities (attach Form N-318)	13●		00
14 Other refundable credits			
a. Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests	14a		00
b. Credit From a Regulated Investment Company	14b		00
c. Add lines 14a and 14b	14c●		00
15 Total Refundable Credits. Add Lines 9 through 13 and Line 14c. Enter here and on Form N-12, Line 50; N-15, Line 52; N-30, Line 14(d); or N-70NP, Line 16(d)	15		00